CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate THOMAS KLIEBERT JR. P.O. Drawer 637 Gramercy, LA 70052	2. Office Sought (Include title of office as well  Judicial District 232  Ascension/Assumption/St. James 23rd Judicial	OFFICE USE ONLY  Report Number: 38962  Date Filed: 2/8/2014	
		Report Includes Schedules: Schedule A-3 Schedule E-1	
3. Date of Primary <u>10/4/2008</u>			
This report covers from 12/31/2012	through <u>12/31/2013</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	Supplemental (past election)		
——— 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
	ter the election AND all loans and debts paid		
X Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
Name of Person Preparing Report     ANGELA	BLAND	_	
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the I	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet	
This 8th day of February	, 2014 .		
Crystal Hymel Signature of Candidate/Chairperson	225-869-3939  Daytime Telephone		
(To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Sayamo Totophone		
Angela Bland	225-562-3411		
Signature of Treasurer	Daytime Telephone		

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**Chairperson: Chairperson

CRYSTAL HYMEL P.O. Box 72 Gramercy, LA 70052

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 36.56
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 36.56

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,765.86
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 1,765.86

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 9,670.94
15. Plus total receipts this period  (Line 8 above)	\$ 36.56
16. Less total disbursements this period  (Line 13 above)	\$ 1,765.86
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 7,941.64

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK P.O. Box 400 Lutcher, LA 70071	03/26/2013	Reimburse interest payment	\$36.56
5. Total OTHER RECEIPTS during this reporting period			\$ 36.56

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BAYOU ZAPPERS 3409 Lena Street Paulina, LA 70763	01/23/2013	Donation	\$ 75.00
CAMPAIGN FINANCE 2415 Quail Drive Baton Rouge, LA 70808	01/23/2013	Annual Fee	\$ 100.00
CHASE/LEBLANC'S/LANCASTER HOUSE P.O. Box 94014 Palatine, IL 60094	10/28/2013	St. Michael's Fair Donation	\$ 75.57
DELUXE BUSINESS 3680 Victoria Street North Shoreview, MN 55126	05/02/2013	Campaign Committee Checks	\$ 94.55
DONALDSONVILLE DUCK'S UNLIMITED CHAPTER 30481 Denous Road Donaldsonville, LA 70346	01/23/2013	Sponsor Donation	\$ 300.00
LUTCHER HIGH SCHOOL P.O. Box 489 Lutcher, LA 70071	06/24/2013	Ad	\$ 50.00
MIKO'S SEAFOOD/LYONS CLUB P.O. Box 907 Gramercy, LA 70052	06/24/2013	Auction Donation	\$ 92.75
POSTMASTER LA Highway 44 Convent, LA 70723	02/07/2013	Annual Box Rent Fee	\$ 58.00
3. SUBTOTAL (optional)		<u> </u>	\$845.87
TOTAL (optional - complete only on last page of this schedule)			

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
ST. JAMES BOAT CLUB Airline Highway Gramercy, LA 70052	10/08/2013	Donation	\$ 100.00	
S ST. PETER CHANEL SCHOOL 2590 LA Hwy. 44 Paulina, LA 70763	05/02/2013	Ad	\$ 125.00	
ST.JAMES PARISH 4-H FOUNDATION P.O. box 18 Convent, LA 70723	01/23/2013	Sponsor Donation	\$ 200.00	
LAPOLITICS WEEKLY P.O. Box 6 Baton Rouge, LA 70821	06/24/2013	Subscription Renewal	\$ 145.00	
PIERRE PART BUSINESS GROUP P.O. Box 304 Pierre Part, LA 70339	08/14/2013	Auction Donation	\$ 125.00	
SAGONA'S TRUE VALUE HARDWARE P.O. Box 85 Paincourtville, LA 70391	10/08/2013	St. Elizabeth Fair Donation	\$ 74.99	
ST. CHARLES CATHOLIC QUARTERBACK CLUB 100 Dominican Drive LaPlace, LA 70068	03/05/2013	Ad	\$ 100.00	
ST. JAMES HIGH SCHOOL P.O. Box 101 St. James, LA 70086	06/24/2013	Ad	\$ 50.00	
3. SUBTOTAL (optional)	<b>'</b>	•	\$919.99	
TOTAL (optional - complete only on last page of this schedule)			\$ 1,765.86	